

Table 2: Locations of Repeat SSOs (Spills, Overflows, and Building Backups) in a 12 Month Period from July 15, 2018 - October 17, 2019

SSO No.	Most Recent SSO	Address	Cause	Total SSOs	Reasoning	Notes
1	7/23/2019	2175 LAWRENCEVILLE HWY	DEBRIS & BROKEN MAIN	2	REPEAT WITHIN 12 MONTHS	DEBRIS WAS FROM BROKEN MAIN. SAME DEFECT IN PIPE CAUSED BOTH SPILLS
2	9/30/2019	2277 MUNDAY DRIVE	DEBRIS	2	REPEAT WITHIN 12 MONTHS	REPAIRED GRAVITY MAIN AND MANHOLE. FURTHER ASSESSMENT OF MAINS ONGOING FOR ADDITIONAL LONG TERM REHABILITATION
3	8/17/2019	240 WEST PONCE DE LEON AVENUE	DEBRIS	2	REPEAT WITHIN 12 MONTHS	SPILL AND BUILDING BACKUP OCCURRING SIMULTANEOUSLY FROM SAME DEBRIS BLOCKAGE
4	9/25/2019	3046 EAST PONCE DE LEON AVENUE	GREASE	2	REPEAT WITHIN 12 MONTHS	SPILLING MANHOLE IS THE RECEIVING MANHOLE FROM LARGE FARMERS MARKET BUILDING. DURING FOLLOW UP INVESTIGATION SECOND SPILL WAS DISCOVERED AND ADDITIONAL CLEANING WAS INITIATED. EASEMENT CLEARING WAS REQUIRED TO GAIN ACCESS TO MANHOLES. FOLLOW UP FOG INSPECTION OF FACILITY AND CLEANING OF MAINS DOWNSTREAM
5	7/22/2019	352 NORTHERN AVENUE	GREASE & BROKEN MAIN	3	REPEAT WITHIN 12 MONTHS	ROOT CONTROL CONTRACTOR FOUND GREASE SPILL. LARGE APARTMENT COMPLEXES UPSTREAM OF AREA. INITIAL CLEANING COMPLETED, HOWEVER ADDITIONAL GREASE WAS UPSTREAM. FOLLOW UP CCTV REVEALED BROKEN MAIN THAT ALLOWED GREASE BUILDUP. TEN INCH MAIN REPAIRED AND CLEANING OF MAINS DOWNSTREAM COMPLETED
6	9/29/2019	3893 WAKE FOREST ROAD	DEBRIS	2	REPEAT WITHIN 12 MONTHS	SPILL AND BUILDING BACKUP OCCURRING SIMULTANEOUSLY FROM SAME DEBRIS BLOCKAGE
7	9/5/2019	4561 AMBERLY COURT SOUTH	GREASE	2	REPEAT WITHIN 12 MONTHS	GREASE BLOCKAGE IN MAIN. FOLLOW UP CCTV REVEALED DEBRIS IN MAIN ALSO CAUSING BACKUP IN SECOND SPILL
8	7/27/2019	4948 ARDSLEY DRIVE	DEBRIS	2	REPEAT WITHIN 12 MONTHS	RAGS AND THEN ROCK DEBRIS BLOCKAGES. GRAVITY MAIN DEFECT REPAIRED IN PIPE ON 10/2/2019
9	9/15/2019	5495 EAST MOUNTAIN STREET	DEBRIS	2	REPEAT WITHIN 12 MONTHS	ROCKS AND THEN RAGS DEBRIS BLOCKAGES. FOLLOW UP CCTV AND ASSESSMENT SCHEDULED
10	8/2/2019	5557 MARTINA WAY	GREASE	2	REPEAT WITHIN 12 MONTHS	GREASE BLOCKAGE CAUSED SPILLS. CHANGED FREQUENCY OF ROUTINE CLEANING TO THREE MONTHS
11	9/9/2019	984 SOUTH INDIAN CREEK DRIVE	BROKEN MAIN & CONTRACTOR CAUSED	2	REPEAT WITHIN 12 MONTHS	OVERFLOW OCCURRED DURING REPAIRS TO CREEK CROSSING THAT CAUSED FIRST SPILL. REPAIRS COMPLETED